

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 85,58,54,000/- to INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS, SECRETARIAT DEPARTMENT Orders - Issued.

FINANCE (EBS.I) DEPARTMENT

G.O.Rt.No.: 371

Dated: 10-02-2015

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
- 4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
- 5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
- 6. G.O.Ms.No.44, Finance (BG) Dept., dt.10-12-2014
- 7. ITE&C.Dept., U.O.No.T.S-2/ITE&C/Budget/2014 dt.23-01-2015

ORDER:

In pursuance of the orders issued in references read above, the Secretary INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS, SECRETARIAT DEPARTMENT is hereby issued a Budget Release Order for an amount of Rs.85,58,54,000/- (Rupees Eighty Five Crores Fifty Eight Lakhs Fifty Four Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure under the following scheme.

(Rs. in thousands)

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2014-15 | Additional Amounts Sanctioned | Amounts Reappro - priated | Total Provision in BE 2014-15 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---------------------------|----------------|-------------------------|-------------------------------|---------------------------|-------------------------------|---------------------------|-----------------------|--------------------------|
| Scheme Name: E-seva Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: | | | | | | | | | |
| 1 | 3451-00-800-11-09-280-284 | V | 1,73,92 | .. | .. | 1,73,92 | 1,30,44 | 43,48 | .. |
| Scheme Name: Information Technology & Communications Department Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks: | | | | | | | | | |
| 2 | 3451-00-090-11-22-280-284 | V | 20,87,92 | .. | .. | 20,87,92 | 6,65,56 | 14,22,36 | .. |
| 3 | 3451-00-090-11-22-520-521 | V | 5,00,00 | .. | .. | 5,00,00 | 4,34,79 | 65,21 | .. |
| Scheme Name: Information Technology & Communications Department Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: | | | | | | | | | |
| 4 | 3451-00-090-11-22-130-131 | V | 6,00 | .. | .. | 6,00 | 2,17 | 3,83 | .. |
| Scheme Name: Information Technology & Communications Department Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned Drawing Officer Remarks: | | | | | | | | | |
| 5 | 3451-00-090-11-22-310-312 | V | 1,00,80 | .. | .. | 1,00,80 | 65,22 | 35,58 | .. |
| Scheme Name: Infrastructure facilities for Development of IT Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks: | | | | | | | | | |
| 6 | 3451-00-800-11-11-500-503 | V | 90,00,00 | .. | .. | 90,00,00 | 20,66,92 | 69,33,08 | .. |
| Scheme Name: SAP Net Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks: | | | | | | | | | |
| 7 | 3451-00-800-11-08-500-503 | V | 1,15,00 | .. | .. | 1,15,00 | 60,00 | 55,00 | .. |
| Total | | | 119,83,64 | .. | .. | 119,83,64 | 34,25,10 | 85,58,54 | .. |

The (INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao

Special Secretary to Government (IF)

To

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS, SECRETARIAT DEPARTMENT

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS, SECRETARIAT DEPARTMENT

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd
The Accountant General, Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.